

Receiving Report

Date: ECAS 31/08/25

Batch No: 133064

Supplier: ECAS

Dart P/O: 29618

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SV

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____


Invoice

Original

Invoice #: 534842

Date Printed: 8/27/2015

Time: 4:50:51 PM

of Items: 15

Page: 1

To:
 DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA
 ATTN: CHANTAL LAVOIE

Ship To:
 DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

Invoice Date: 8/27/2015

Terms: NET 30

Weight: 13

Ship Via: FEDX P1 COLLECT

Order Date: 8/27/2015

Cust. PO#: P029618

of Boxes: 1

Ship Date: 8/27/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 479676

Customer #: 16754

AWB: 6244 7808 6707

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	127H-35 GH3.5 FLAT HALF GROMMET	100.00	0.00	NE	0.1800	EA	\$18.00
2	212-12 RECEPTACLE	50.00	0.00	NE	2.2000	EA	\$110.00
3	2600-6 CAMLOC	50.00	0.00	NE	1.7800	EA	\$89.00
4	AN3-10A BOLT UNDRILLED	50.00	0.00	NE	0.1800	EA	\$9.00
5	AN3-12A BOLT UNDRILLED	50.00	0.00	NE	0.2000	EA	\$10.00
6	AN3-4A BOLT UNDRILLED	50.00	0.00	NE	0.1400	EA	\$7.00
7	AN3-6A BOLT UNDRILLED	100.00	0.00	NE	0.1100	EA	\$11.00
8	AN4-16A BOLT UNDRILLED	25.00	0.00	NE	0.4000	EA	\$10.00
9	AN4-5A BOLT UNDRILLED	50.00	0.00	NE	0.2000	EA	\$10.00
10	AN4C5A BOLT UNDRILLED S/S	0.00	20.00	NE	0.6800	EA	\$0.00
11	AN6-35A BOLT UNDRILLED	20.00	0.00	NE	1.6000	EA	\$32.00
12	AN3-36A BOLT UNDRILLED	20.00	0.00	NE	1.6500	EA	\$33.00
13	CR3212-4-07 CHERRY RIVET	500.00	0.00	NE	0.4800	EA	\$240.00
14	MS21059L4 NUTPLATE	25.00	0.00	NE	0.7200	EA	\$18.00
15	MS27039C1-08 STRUCTURAL SCREW S/S	300.00	0.00	NE	0.3700	EA	\$111.00
*** Order Not Complete ***							

Special Instructions:

SubTotal: \$708.00

Tax Total: \$0.00

Authorized Signature:

Misc Charge: \$0.00

Freight: \$0.00

Total: \$708.00

USD



ECAS, LLC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 534842
Date Printed: 8/27/2015
Time: 4:51:13 PM
of Items: 15
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 8/27/2015

Order Date: 8/27/2015

Ship Date: 8/27/2015

Sales Order: 479676

Customer #: 16754

Terms: NET 30

Cust. PO#: P029618

FOB: MELBOURNE, FL

AWB: 6244 7808 6707

Weight: 13

of Boxes: 1

Shipment #:

Ship Via: FEDX P1 COLLECT

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	127H-35 GH3.5 FLAT HALF GROMMET	100.00	0.00	NE			
2	212-12 RECEPTACLE	50.00	0.00	NE			
3	2600-6 CAMLOC	50.00	0.00	NE			
4	AN3-10A BOLT UNDRILLED	50.00	0.00	NE			
5	AN3-12A BOLT UNDRILLED	50.00	0.00	NE			
6	AN3-4A BOLT UNDRILLED	50.00	0.00	NE			
7	AN3-6A BOLT UNDRILLED	50.00	0.00	NE			
8	AN4-16A BOLT UNDRILLED	100.00	0.00	NE			
9	AN4-5A BOLT UNDRILLED	25.00	0.00	NE			
10	AN4C5A BOLT UNDRILLED S/S	50.00	0.00	NE			
11	AN6-35A BOLT UNDRILLED	0.00	20.00	NE			
12	AN3-36A BOLT UNDRILLED	20.00	0.00	NE			
13	CR3212-4-07 CHERRY RIVET	20.00	0.00	NE			
14	MS21059L4 NUTPLATE	500.00	0.00	NE			
		25.00	0.00	NE			

Special Instructions:

Authorized Signature:



ECAS, LLC.
Your World-Class Agency

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 534842
Date Printed: 8/27/2015
Time: 4:51:16 PM
of Items: 15
Page: 2

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

**ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246**

Invoice Date: 8/27/2015

Order Date: 8/27/2015

Ship Date: 8/27/2015

Sales Order: 470073

Order: 47967
Customer #: 1000

Ship To

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Weight: 13

of Boxes: 1

Shipment #:

Ship Via: FEDX P1 COLLECT

AWB: 6244 7808 6707

ECAS Contact: LUIS

ECAS, LLC
CERTIFICATE OF CONFORMITY

Original

Bill To:

DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7

Ship To:

DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7

No: 534842

ORIGINAL

Customer PO	Ship Date	Airway Bill Number
P029618	8/27/2015	6244 7808 6707

Part No.	Description	Cond	Qty	S/L
127H-35	GH3.5 FLAT HALF GROMMET	NE	100	18
MFR: SOUTHCOC LOT: 0001395347	ECCN#: 9A991 SCHB#: 7609.00.0000			
212-12	RECEPTACLE	NE	50	25
MFR: ALCOA LOT: 1561345	ECCN#: 9A991 SCHB#: 7415.33.8000			
2600-6	CAMLOC	NE	50	19
MFR: ALCOA LOT: 1590567	ECCN#: 9A991 SCHB#: 7318.29.0000			
AN3-10A	BOLT UNDRILLED	NE	50	22
MFR: AFC LOT: 22767	ECCN#: 9A991 SCHB#: 7318.15.2000			
AN3-12A	BOLT UNDRILLED	NE	50	25
MFR: AFC LOT: 22776	ECCN#: 9A991 SCHB#: 7318.15.2000			
AN3-4A	BOLT UNDRILLED	NE	50	41
MFR: AFC LOT: 23905	ECCN#: 9A991 SCHB#: 7318.15.2000			
AN3-6A	BOLT UNDRILLED	NE	100	26
MFR: AFC LOT: 22771	ECCN#: 9A991 SCHB#: 7318.15.2000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

ECAS, LLC
CERTIFICATE OF CONFORMITY

Original

Bill To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Ship To:

No: 534842
ORIGINAL

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P029618	8/27/2015	6244 7808 6707

Part No.	Description	Cond	Qty	S/L	
AN4-16A MFR: RVT LOT: 5274	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	25	23	
AN4-5A MFR: AFC LOT: 22305	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	50	27	
AN6-35A MFR: RVT LOT: 4684	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	20	23	
AN3-36A MFR: AFC LOT: 14633	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	20	16	
CR3212-4-07 MFR: CHERRY LOT: 87835842	CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010	NE	500	24	
MS21059L4 MFR: PAOLO LOT: 57882	NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	NE	25	44	
MS27039C1-08 MFR: 3V FAST LOT: 287599	STRUCTURAL SCREW S/S ECCN#: 9A991 SCHB#: 7318.15.2091	NE	300	34	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29618

Purchase Order Date 8/27/2015
PO Print Date 8/27/2015

Page Number 1 of 6

Order From :

VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Ship To Contact

Customer POID

Ship To Phone

Customer Tax #

10127-2607

Ship Via:

Terms

Net 30

Ship Acct:

Currency

USD

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number			Promise Date			
1	127H-35	HALF GROMMET	8/28/2015 Yes 8/28/2015	100.00 Each		\$0.18	\$18.00

2	212-12	Receptacles	8/28/2015 FN Yes 8/28/2015	50.00 Each		Line Total: \$2.20	\$110.00
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3	2600-6	Camlock Stud	8/28/2015 FN Yes 8/28/2015	50.00 Each		Line Total: \$1.78	\$89.00
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Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29618

Purchase Order Date 8/27/2015
PO Print Date 8/27/2015

Page Number 5 of 6

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	
Ship To Phone	Terms	10127-2607
Ship Via:	Currency	Net 30
Ship Acct:	FOB	USD
14 MS21059L4	Nutplate	FCA - (Free Carrier)
	8/28/2015	25.00
	Yes	Each
	8/28/2015	
		\$0.72
		\$18.00
15 MS27039C1-08	SCREW	Line Total: \$18.00
	8/28/2015	300.00
	Yes	Each
	8/28/2015	
		\$0.37
		\$111.00
16 71401-45	PROCUREMENT QUALITY CLAUSES	Line Total: \$111.00
Procurement Quality Clauses	8/28/2015	1.00
A005 RIGHT OF ENTRY		No
A012 CHEMICAL AND PHYSICAL TEST REPORTS	8/28/2015	
A016 PERSONNEL QUALIFICATION		
A026 CERTIFICATION OF MATERIAL CONFORMANCE		
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT		
A033 STATEMENT OF CONFORMITY/TEST RECORDS		
FOR NAS, AN and MS FASTENERS		
A040 NOTIFICATION OF QUALITY ESCAPE		
A041 QUALITY MANAGEMENT SYSTEM		
A043 RETENTION OF QUALITY DOCUMENT		

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29618

Purchase Order Date 8/27/2015
PO Print Date 8/27/2015

Page Number 6 of 6

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

I-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax #
Terms 10127-2607
Currency Net 30
FOB USD
FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Line Total:

\$0.00

PO Total:

\$721.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 8/27/2015

Part Number	Qty Req.	ECAS Part	ECAS Stock	ECAS Price	Min. Qty
127H35	24	127H-35	10632	0.26	50
20036S	4	No Quote			
21212	50	212-12	25658	2.5	10
26006	50	2600-6	1252	1.95	10
80007154A	8	No Quote			
ALS41032130	5000	No Quote			
AN310A	50	AN3-10A	59665	0.23	25
AN312A	25	AN3-12A	31177	0.25	25
AN337A	25	AN3-37A	434	0.82	10
AN34A	50	AN3-4A	118799	0.14	50
AN36A	75	AN3-6A	52016	0.15	50
AN3C34A	10	No Quote			
AN3C35A	12	No Quote			
AN3C6A	25	AN3C6A	5345	0.62	10
AN416A	25	AN4-16A	8735	0.4	25
AN445A	100	AN4-45A	139	1.18	8
AN451A	160	AN4-51A	201	3.6	5
AN45A	25	AN4-5A	41881	0.2	50
AN4C5A	20	AN4C5A	154	0.65	20
AN510A	150	AN5-10A	6282	0.42	20
AN511A	50	AN5-11A	950	0.45	15
AN517A	50	AN5-17A	3156	0.65	10
AN534A	25	AN5-34A	798	1.1	10
AN612A	150	AN6-12A	1718	0.64	10
AN635A	20	AN6-35A	357	1.6	10
AN636A	20	AN6-36A	216	1.65	8
CR3212404	100	CR3212-4-04	30900	0.38	100
CR3212406	250	CR3212-4-06	10100	0.42	100
CR3212407	500	CR3212-4-07	9700	0.49	100
CR3242402	50	CR3242-4-02	21800	0.38	100
CR3213401	100	CR3213-4-01	24850	0.48	100
CR3212402	120	CR3212-4-02	976500	0.36	100
MS20470AD44	500	MS20470AD4-4	471	18.85	1
MS20470AD46	1515	MS20470AD4-6	727	17.25	1
MS210436	25	MS21043-6	1530	1.65	10
MS21059L4	20	MS21059L4	91484	0.72	25
MS21075L5N	140	MS21075L5N	1049	2.5	10
MS24694S10	25	MS24694S10	3280	0.125	100
MS270390819	100	MS27039-0819	17454	0.17	100
MS27039C108	300	MS27039C1-08	31887	0.46	50
MS3548993	50	MS35489-93	310	0.85	10
MS916505	20	No Quote			
NAS1149C0463R	100	NAS1149C0463R	147065	0.05	100
NAS1149D0463J	1000	NAS1149D0463J	53520	0.05	100
NAS1149F0332P	1000	NAS1149F0332P	804961	0.04	100
NAS1611005	200	No Quote			

ECAS Description	Min. Qty / Tier 2 Price	Min. Qty / Tier 3 Price	Min. Qty / Tier 4 Price
GROMMET	100 / 0.18	250 / 0.16	500 / 0.14
RECEPTACLE CAMLOC, 1/4 TURN STUD	25 / 2.40 25 / 1.86	50 / 2.20 50 / 1.78	100 / 2.10 100 / 1.70
AIRFRAME BOLT	50 / 0.18	100 / 0.15	500 / 0.14
AIRFRAME BOLT	50 / 0.20	100 / 0.17	500 / 0.15
AIRFRAME BOLT	25 / 0.75	50 / 0.70	100 / 0.65
AIRFRAME BOLT	100 / 0.10	250 / 0.09	500 / 0.08
AIRFRAME BOLT	100 / 0.11	500 / 0.10	1000 / 0.09
AIRFRAME BOLT	25 / 0.54	50 / 0.48	100 / 0.42
AIRFRAME BOLT	50 / 0.34	100 / 0.28	250 / 0.26
AIRFRAME BOLT	25 / 1.00	50 / 0.92	100 / 0.86
AIRFRAME BOLT	10 / 3.30	25 / 3.22	50 / 3.10
AIRFRAME BOLT	100 / 0.15	250 / 0.15	500 / 0.14
AIRFRAME BOLT	50 / 0.62	100 / 0.56	250 / 0.54
AIRFRAME BOLT	50 / 0.36	100 / 0.30	250 / 0.29
AIRFRAME BOLT	50 / 0.38	100 / 0.34	250 / 0.32
AIRFRAME BOLT	25 / 0.58	50 / 0.52	100 / 0.45
AIRFRAME BOLT	25 / 1.04	50 / 0.96	100 / 0.90
AIRFRAME BOLT	25 / 0.58	50 / 0.54	100 / 0.49
AIRFRAME BOLT	25 / 1.50	50 / 1.42	100 / 1.35
CHERRymax RIVET	500 / 0.36	50 / 1.42	100 / 1.35
CHERRymax RIVET	500 / 0.40	1000 / 0.35	2500 / 0.34
CHERRymax RIVET	500 / 0.48	1000 / 0.38	2500 / 0.36
CHERRymax RIVET	500 / 0.36	1000 / 0.47	2500 / 0.45
CHERRymax RIVET	500 / 0.45	1000 / 0.34	2500 / 0.32
CHERRymax RIVET	500 / 0.34	1000 / 0.43	2500 / 0.40
SOLID RIVET (LB)	5 / 18.25	1000 / 0.33	2500 / 0.32
SOLID RIVET (LB)	5 / 16.85	10 / 17.40	25 / 16.50
NUT	25 / 1.56	10 / 16.20	25 / 15.50
NUTPLATE	50 / 0.65	50 / 1.48	100 / 1.40
NUTPLATE	25 / 2.40	100 / 0.56	500 / 0.54
MACHINE SCREW	250 / 0.12	50 / 2.34	100 / 2.25
MACHINE SCREW	250 / 0.16	500 / 0.11	1000 / 0.10
MACHINE SCREW	100 / 0.37	500 / 0.15	1000 / 0.14
SYNTHETIC RUBBER GROMMET	25 / 0.78	500 / 0.36	1000 / 0.35
		50 / 0.70	100 / 0.64
FLAT WASHER	500 / 0.04	1000 / 0.04	2500 / 0.03
FLAT WASHER	500 / 0.05	1000 / 0.04	2500 / 0.03
FLAT WASHER	500 / 0.03	1000 / 0.02	2500 / 0.02



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29618

Purchase Order Date 8/27/2015
PO Print Date 8/27/2015

Page Number 2 of 6

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax #
Terms 10127-2607
Currency Net 30
FOB USD
FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Item	Description	Unit	Line Total:		
			Quantity	Unit Price	Tax
4	AN3-10A	Bolt			\$89.00
			8/28/2015 FN	50.00	/
			Yes	Each	
			8/28/2015		\$0.18
					\$9.00
5	AN3-12A	Bolt			\$9.00
			8/28/2015 FN	50.00	/
			Yes	Each	
			8/28/2015		\$0.20
					\$10.00
6	AN3-4A	Bolt			\$10.00
			8/28/2015 FN	50.00	/
			Yes	Each	
			8/28/2015		\$0.14
					\$7.00
					15/121
					54
					Line Total:
					\$7.00

Note: